EXHIBIT A

(Trivalent Chromium)

W. R. Grace & Co. Attn: Lydia B. Duff 7500 Grace Drive Columbia, MD 21044 January 26, 2012 Client/Matter # 01246-014988 Invoice # 146007 Federal ID# 52-1247549

For Legal Services Rendered Through 12/31/11 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

Trivalent Chromium

12/20/11	P. Marks	P230	2.10	Evaluate regulatory issues and prepare analysis re exclusion review procedure.
12/21/11	P. Marks	P230	3.20	Evaluate regulatory history issues and state information, and prepare legal analysis for MDE re procedure.
12/21/11	P. Marks	P230	1.30	Complete procedural analysis for State; direct staff re attachments; telephone conference with L. Duff re same.

Total Hours: 6.60

Total Fees: \$3,036.00

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Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	6.60	\$460.00	\$3,036.00

Total Fees:

\$3,036.00

Summary by Task Codes :

CODE		Hours	Bill Amount
P300			
P230		6.60	\$3,036.00
Total P300		6.60	\$3,036.00
	Total Fees :	6.60	\$3,036.00

Summary by Disbursement Codes :

		Amount
002	Postage	\$9.94
003	Long Distance Telephone	\$7.45
004	Duplicating	\$43.00
022	Local Meals	\$3.68

Total Disbursements:

\$64.07

TOTAL DUE :

\$3,100.07

Bill

EXHIBIT B

(Project "C")

W. R. Grace & Co. Attn: Lydia B. Duff 7500 Grace Drive Columbia, MD 21044 January 26, 2012 Client/Matter # 01246-015120 Invoice # 146008 Federal ID# 52-1247549

For Legal Services Rendered Through 12/31/11 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

Project "C"

		•		
12/06/11	A. Goldberg	C300	0.50	Communications with P. Marks re potential RCRA regulatory issues; research re same.
12/06/11	P. Marks	C300	0.50	Coordinate with A. Goldberg re facts and identification of legal issues.
12/07/11	A. Goldberg	C300	1.30	Prepare for and participate in telephone conference with L. Duff and P. Marks; research re same.
12/07/11	P. Marks	C300	0.60	Prepare for and conduct telephone conference with L. Duff and A. Goldberg re RCRA regulatory analysis.
12/14/11	A. Goldberg	C300	4.00	Research and prepare analysis of issues.
12/15/11	A. Goldberg	C300	2.30	Research and prepare analysis of issues.
12/16/11	A. Goldberg	C300	3.50	Research and prepare analysis of potential hazardous waste issues.
12/20/11	A. Goldberg	C300	2.00	Research and prepare outline of potential hazardous waste regulatory issues; send e-mail to P. Marks re same.

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12/22/11	A. Goldberg	C300	1.50	Telephone conference with P. Marks re draft	
12/22/11	A. Goldberg	C300	1.50	outline of potential hazardous waste regulatory issues; review and revise draft outline; send	

e-mail to L. Duff re same. 12/22/11 P. Marks C300 0.80 Review draft recycling analysis; telephone conference with A. Goldberg re same. 12/28/11 A. Goldberg C300 1.50 Exchange e-mails with L. Duff re research and analysis; research re same; telephone conference with L. Duff re same. 12/29/11 A. Goldberg C300 1.30 Review and revise outline of potential hazardous waste regulatory issues; research re same; send e-mail to L. Duff re same.

Total Hours :

19.80

Total Fees :

\$10,629.50

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BEVERIDGE & DIAMOND, P.C.

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Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
A. Goldberg	Principal	17.90	\$545.00	\$9,755.50
P. Marks	Principal	1.90	\$460.00	\$874.00

Total Fees:

\$10,629.50

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	19.80	\$10,629.50
Total		\$10,629.50

19.00

Total Fees: 19.80 \$10,629.50

Summary by Disbursement Codes :

TOTAL DUE :

\$10,629.50

EXHIBIT C

(Bankruptcy Fee Application)

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044 January 26, 2012 Client/Matter # 01246-012629 Invoice # 146006 Federal ID# 52-1247549

For Legal Services Rendered Through 12/31/11 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application 100035

Disbursements:

Copying Postage 14.20

5.08

Total Disbursements:

\$19.28

TOTAL DUE :

\$19.28

EXHIBIT D

(Investigation of VC Processing Facilities)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Richard Finke 7500 Grace Drive Columbia, MD 21044 February 28, 2012 Client/Matter # 01246-014352 Invoice # 146542 Federal ID# 52-1247549

For Legal Services Rendered Through 12/31/11 in Connection With:

<u>Investigation of VC Processing Facilities</u> 100045

12/02/11	P. Marks	C300	0.40	Review and evaluate information re projects.
12/06/11	P. Marks	C300	1.00	Telephone conference with L. Duff re research scope; review information re same.
12/07/11	P. Marks	C300	2.70	Review information; telephone conference with H. Feichko, J. Hughes and R. Finke re factual background for research/evaluation re issues; follow-up evaluation re same; conference with B. Reddy and H. Knight re structure and content of research and evaluation.
12/07/11	B. Reddy	C300	0.90	Telephone conference with P. Marks and H. Knight re scope and background of research assignment.
12/07/11	H. Knight	C300	1.90	Conference with P. Marks and B. Reddy re issues; review documents.
12/08/11	P. Marks	C300	1.10	Prepare for and conduct telephone conference with H. Feichko, R. Mercer, and H. Knight re factual background; follow-up instructions to H. Knight re same.
12/08/11	H. Knight	C300	2.20	Telephone conference with P. Marks, H. Feichko, and R. Mercer; review documents.
12/09/11	P. Marks	C300	0.50	Prepare factual development and coordinate with client re same.

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12/09/11	H. Knight	C300	0.90	Review documents; email correspondence with P. Marks re same.
12/12/11	P. Marks	C300	0.40	Prepare for factual interviews.
12/12/11	B. Reddy	C300	3.80	Research; draft summary re same.
12/13/11	P. Marks	C300	1.70	Prepare for and conduct call with B. Marriam, H. Feichko, R. Finke and H. Knight re facts; follow-up with H. Feichko.
12/13/11	B. Reddy	C300	1.80	Research.
12/13/11	H. Knight	C300	9.20	Telephone conference with H. Feichko, R. Finke, B. Marriam, and P. Marks; prepare summary re same and conduct legal research.
12/14/11	P. Marks	C300	1.30	Telephone conference with H. Feichko, H. Knight, and R. Mercer; follow-up re same.
12/14/11	B. Reddy	C300	5.50	Legal research.
12/14/11	H. Knight	C300	6.80	Telephone conference with H. Feichko, R. Mercer, and P. Marks and conduct research.
12/15/11	P. Marks	C300	0.20	Telephone conferences with H. Knight and B. Reddy re research.
12/15/11	H. Knight	C300	0.40	Telephone conferences with P. Marks re research and follow-up with B. Reddy re same.
12/16/11	H. Knight	C300	1.70	Conduct research and prepare memorandum.
12/18/11	B. Reddy	C300	6.00	Research and continue to prepare memorandum.
12/19/11	P. Marks	C300	2.40	Review documents and prepare memorandum.
12/19/11	B. Reddy	C300	2.00	Research and prepare memorandum.
12/19/11	H. Knight	C300	7.40	Research and prepare memorandum.
12/20/11	K. Bourdeau	C300	1.30	Conference call with P. Marks, H. Knight, and B. Reddy re research and evaluate same.
12/20/11	P. Marks	C300	0.90	Conduct team conference call and review information re same.
12/20/11	B. Reddy	C300	2.40	Research; conference with K. Bourdeau, P. Marks, and H. Knight re status of research; identify information needs; e-mail communications with H. Knight, P. Marks, and K. Bourdeau, re same

Bourdeau re same.

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BEVERIDGE & DIAMOND, P.C.

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12/20/11	H. Knight	C300	6.90	Continue research; telephone conference with P. Marks, K. Bourdeau, and B. Reddy re same.
12/22/11	K. Bourdeau	C300	0.50	E-mail communications re EPA actions and path forward on action items.
12/22/11	P. Marks	C300	0.80	Prepare email to H. Feichko re information collection and email exchange re EPA actions.
•				

Total Hours :

Total Fees :

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BEVERIDGE & DIAMOND, P.C.

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February 28, 2012

75.00

\$25,029.00

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BEVERIDGE & DIAMOND, P.C.

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Time	Summary	:
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	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	1.80	\$680.00	\$1,224.00
P. Marks	13.40	\$460.00	\$6,164.00
B. Reddy	22.40	\$295.00	\$6,608.00
H. Knight	37.40	\$295.00	\$11,033.00

Total Fees :

\$25,029.00

Summary by Task Codes :

CODE		Hours	Bill Amount
C300		75.00	\$25,029.00
Total		75.00	\$25,029.00
	Total Fees :	75.00	\$25,029.00

Summary

by Disbu	<u>rsement Codes :</u>	Bill Amount
E105	Telephone	\$11.40

Total Disbursements:

\$11.40

TOTAL DUE :

\$25,040.40

EXHIBIT E

(IRIS)

W. R. Grace & Co. Attn: Lydia B. Duff 7500 Grace Drive Columbia, MD 21044 February 28, 2012 Client/Matter # 01246-015172 Invoice # 146543 Federal ID# 52-1247549

For Legal Services Rendered Through 12/31/11 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

<u>IRIS</u>

12/04/11	K. Bourdeau	C300	1.30	Review background e-mails relevant to conference call with L. Duff and H. Feichko on projects; conference with P. Marks re preparation for conference call.
12/04/11	P. Marks	C300	2.20	Review information and telephone conference with K. Bourdeau to prepare for meeting with client.
12/05/11	K. Bourdeau	C300	1.30	Conference call with L. Duff, H. Feichko, and P. Marks; follow-up conference with P. Marks re same.
12/05/11	P. Marks	C300	1.30	Telephone conference with H. Feichko, L. Duff and K. Bourdeau re tasks; follow-up re same.
12/06/11	K. Bourdeau	C300	3.00	Work on memorandum to client re issues to be addressed.
12/09/11	K. Bourdeau	C300	0.50	Work on memorandum.
12/11/11	K. Bourdeau	C300	1.80	Work on memorandum and draft cover e-mail.
12/12/11	P. Marks	C300	0.50	Prepare overview memorandum.

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12/13/11	K. Bourdeau	C300	0.50	Finalize memorandum.
12/13/11	P. Marks	C300	1.00	Prepare memorandum and telephone conference with L. Duff re same.
12/14/11	K. Bourdeau	C300	3.00	Review numerous background documents in preparation for 12/15 meeting re assessment.
12/14/11	P. Marks	C300	1.00	Prepare for client meeting.
12/15/11	K. Bourdeau	C300	3.30	Review client comments on memorandum; communications with P. Marks re same and related issues and preparation for and attendance at meeting with client; follow-up with P. Marks re same.
12/15/11	K. Bourdeau	C300	0.50	Research re project.
12/15/11	P. Marks	C300	3.50	Attend pre-meeting, meeting and post meeting evaluation at W.R. Grace offices and evaluate same and follow-up with K. Bourdeau re same.
12/16/11	P. Marks	C300	0.80	Evaluate issues and prepare summary.
12/16/11	E. Wolk	C300	2.00	Prepare binder of research materials.
12/19/11	K. Bourdeau	C300	0.50	Review research materials.
12/19/11	E. Wolk	C300	2.00	Research.
12/20/11	K. Bourdeau	C300	2.00	Review research materials.
12/20/11	P. Marks	C300	1.20	Prepare summary of tasks.
12/21/11	K. Bourdeau	C300	1.50	Review research materials and communications with client re same.
12/23/11	K. Bourdeau	C300	4.50	Conferences with P. Marks and clients re status of and path forward on action items and numerous communications with P. Marks and E. Wolk re research and new developments.
12/23/11	P. Marks	C300	3.40	Evaluate issues and telephone conferences with K. Bourdeau, E. Wolk and clients re same; review new information and prepare summary re same.
12/23/11	E. Wolk	C300	3.50	Conference with P. Marks and research.
12/26/11	K. Bourdeau	C300	2.80	Review new information and prepare draft letter re same.

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]	February 28,	2012
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12/27/11	K. Bourdeau	C300	1.80	Communications with client and P. Marks re developments and tasks and direct E. Wolk re same.
12/27/11	E. Wolk	C300	7.50	Research and prepare binder.
12/28/11	K. Bourdeau	C300	5.30	Prepare draft letter; communications to client re same and research.
12/28/11	E. Wolk	C300	8.00	Conference with K. Bourdeau; research and continue same.
12/29/11	K. Bourdeau	C300	3.80	Review client comments on draft letter and provide response thereto; further research and conference with E. Wolk re same and prepare for January 3 meeting.
12/29/11	E. Wolk	C300	4.50	Research as directed by K. Bourdeau.
12/30/11	K. Bourdeau	C300	3.80	Finalize preparation of notebooks of key supporting materials; begin review of additional information.
12/30/11	E. Wolk	C300	0.50	Prepare and send emails as dictated by K. Bourdeau.
12/31/11	K. Bourdeau	C300	5.50	Review research materials in preparation for upcoming conference calls and meeting; prepare notes re same; prepare e-mail to clients re results of review.

Total Hours :

89.60

Total Fees :

\$44,070.00

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BEVERIDGE & DIAMOND, P.C.

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	46.70	\$680.00	\$31,756.00
P. Marks	14.90	\$460.00	\$6,854.00
E. Wolk	28.00	\$195.00	\$5,460.00

Total Fees:

\$44,070.00

Total Fees:

\$44,070.00

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	89.60	\$44,070.00
Total	89.60	\$44,070.00

Total Fees: 89.60 \$44,070.00

Summary by Disbursement Codes :

TOTAL DUE: \$44,070.00